

Community Living Arrangement Inspection Report Summary

Jeff Road

14 Jeff Road Vernon, CT 06066

R-265

New Seasons, Inc.

Inspection Date: Monday, September 28, 2009

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

- 11d Hazard prevention
- 11e Furnishing good repair
- 11i Kitchen/dining areas

17a-227-12 Emergency Planning

- 12a Residence emergency plan
- 12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

- 14c1 First aid training timeliness
- 14c2 Policies and procedures training timeliness
- 14c4 Planning and provision of services training timeliness

17a-227-15 Special Protections

- 15a3 Personal property accountability

17a-227-17 Habilitative Services

- 17e OPS developed on individual's current status

17a-227-18 Health Services

- 18a2E Ongoing health and injury
- 18a3A Coordination, assessment, monitoring of medical services